Abbreviated Unaudited Accounts

for the Period 13 November 2012 to 30 November 2013

for

Cwmni Tafarn Treftadaeth Cyf

Cwmni Tafarn Treftadaeth Cyf (Registered number: 08292474)

Contents of the Abbreviated Accounts for the Period 13 November 2012 to 30 November 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Cwmni Tafarn Treftadaeth Cyf

Company Information for the Period 13 November 2012 to 30 November 2013

ACCOUNTANTS:

DIRECTOR:

Miss K Parker

The Old Bank
46-48 Cardiff Road
Llandaff
Cardiff
South Glamorgan
CF5 2DT

REGISTERED NUMBER:

08292474 (Wales)

BYB Accountancy Ltd

Incorporated Financial Accountants

The Old Bank 46-48 Cardiff Road

Llandaff Cardiff

South Glamorgan

CF5 2DT

Cwmni Tafarn Treftadaeth Cyf (Registered number: 08292474)

Abbreviated Balance Sheet 30 November 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		65,464
CURRENT ASSETS			
Stocks		4,604	
Cash at bank		98	
		4,702	
CREDITORS			
Amounts falling due within one year		74,004	
NET CURRENT LIABILITIES			(69,302)
TOTAL ASSETS LESS CURRENT			
LIABILITIES			(3,838)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(3,938)
SHAREHOLDERS' FUNDS			(3,838)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 September 2014 and were signed by:

Miss K Parker - Director

Cwmni Tafarn Treftadaeth Cyf (Registered number: 08292474)

Notes to the Abbreviated Accounts for the Period 13 November 2012 to 30 November 2013

ACCOUNTING POLICIES 1.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings

- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	65,806
At 30 November 2013	65,806
DEPRECIATION	
Charge for period	342
At 30 November 2013	342
NET BOOK VALUE	
At 30 November 2013	65,464

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class: Nominal

value:

£ 100 Ordinary £1.00100 This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.